

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RAYMOND ST. PIERRE  
2816 VILLA DR.  
MARRERO, LA 70072

2. Office Sought (Include title of office as well)

SCHOOL BOARD  
JEFFERSON PARISH  
DISTRICT 3

**OFFICE USE ONLY**

**Report Number:** 34552

**Date Filed:** 2/4/2013

**Report Includes Schedules:**

Schedule A-1  
Schedule A-3  
Schedule E-1

3. Date of Election \_\_\_\_\_

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

_____ 180th day prior to primary	_____ 40th day after general
_____ 90th day prior to primary	<u>  X  </u> Annual (future election)
_____ 30th day prior to primary	_____ Supplemental (past election)
_____ 10th day prior to primary	
_____ 10th day prior to general	_____ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn      \_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone \_\_\_\_\_

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This   4th   day of   February  ,   2013  .

\_\_\_\_\_  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

\_\_\_\_\_  
Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 600.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 600.00
5. Other Receipts (Schedule A-3)	\$ 94.63
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 694.63

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,361.39
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 10,361.39

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 43,791.84
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 694.63
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,361.39
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 34,125.08

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PROFESSIONAL ENGINEERING CO 1065 MULLER PKWY SUITE B WESTWEGO, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2012	\$600.00	\$1,200.00
4. SUBTOTAL (this page)		\$600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JEFFERSON FINANCIAL CREDIT UNION 7701 AIRLINE DRIVE METAIRIE, LA 70003	01/31/2012	INTEREST EARNED	\$8.86
JEFFERSON FINANCIAL CREDIT UNION 7701 AIRLINE DRIVE METAIRIE, LA 70003	02/29/2012	INTEREST EARNED	\$8.22
JEFFERSON FINANCIAL CREDIT UNION 7701 AIRLINE DRIVE METAIRIE, LA 70003	03/31/2012	INTEREST EARNED	\$8.72
JEFFERSON FINANCIAL CREDIT UNION 7701 AIRLINE DRIVE METAIRIE, LA 70003	04/30/2012	INTEREST EARNED	\$8.34
JEFFERSON FINANCIAL CREDIT UNION 7701 AIRLINE DRIVE METAIRIE, LA 70003	05/31/2012	INTEREST EARNED	\$8.45
JEFFERSON FINANCIAL CREDIT UNION 7701 AIRLINE DRIVE METAIRIE, LA 70003	06/30/2012	INTEREST EARNED	\$7.96
JEFFERSON FINANCIAL CREDIT UNION 7701 AIRLINE DRIVE METAIRIE, LA 70003	07/31/2012	INTEREST EARNED	\$7.87
JEFFERSON FINANCIAL CREDIT UNION 7701 AIRLINE DRIVE METAIRIE, LA 70003	08/31/2012	INTEREST EARNED	\$7.75
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JEFFERSON FINANCIAL CREDIT UNION 7701 AIRLINE DRIVE METAIRIE, LA 70003	09/30/2012	INTEREST EARNED	\$7.40
JEFFERSON FINANCIAL CREDIT UNION 7701 AIRLINE DRIVE METAIRIE, LA 70003	10/31/2012	INTEREST EARNED	\$7.28
JEFFERSON FINANCIAL CREDIT UNION 7701 AIRLINE DRIVE METAIRIE, LA 70003	11/30/2012	INTEREST EARNED	\$6.81
JEFFERSON FINANCIAL CREDIT UNION 7701 AIRLINE DRIVE METAIRIE, LA 70003	12/10/2012	INTEREST EARNED	\$6.97
5. Total OTHER RECEIPTS during this reporting period			\$ 94.63

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARCHIE J LOWERY BENEVOLENT ASSOCIATION 4512 4TH MARRERO, LA 70072	08/04/2012	DONATION	\$ 300.00
CARR RIGGS & INGRAM CPAS 3501 N. CAUSEWAY BLVD. METAIRIE, LA 70002	06/18/2012	CAMPAIGN REPORT PREPARATION	\$ 175.00
GOD'S HOUSE 7301 LAPALCO BLVD MARRERO, LA 70072	10/24/2012	DONATION	\$ 300.00
GOLFBALLS.COM 126 ARNAOLD BLVD. LAFAYETTE, LA 70506	06/27/2012	SUPPLIES	\$ 874.11
GOLFBALLS.COM 126 ARNAOLD BLVD. LAFAYETTE, LA 70506	10/04/2012	SUPPLIES	\$ 517.06
GOPAC P.O. BOX 1030 MERRIFIELD, VA 22116	02/29/2012	DONATION	\$ 85.00
INTERNAL REVEVUE SERVICE  WASHINGTON, DC	06/09/2012	TAX ON INTEREST EARNED FOR 2011	\$ 30.00
LAGOP 530 LAKELAND DRIVE BATON ROUGE, LA 70802	01/11/2012	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$2,381.17
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA LIGHTNING SOFTBALL 801 MAC AUTHUR AVE HARVEY, LA 70058	06/08/2012	SPONSORSHIP FOR GOLF TOURNAMENT	\$ 400.00
LOUISIANA LIGHTNING SOFTBALL 801 MAC AUTHUR AVE HARVEY, LA 70058	06/08/2012	DONATION	\$ 500.00
MARRERO MIDDLE SCHOOL 410 7TH ST. MARRERO, LA 70072	10/25/2012	DONATION	\$ 250.00
OFFICE DEPOT 4908 LAPALCO MARRERO, LA	03/03/2012	CAMPAIGN SUPPLIES	\$ 51.09
REPUBLICAN NATIONAL COMMITTEE P.O. BOX 96710 WASHINGTON, DC 20077	04/10/2012	DONATION	\$ 100.00
ROTARY CLUB OF WESTWEGO P.O. BOX 394 WESTWEGO, LA 70094	05/08/2012	SPONSORSHIP FOR GOLF TOURNAMENT	\$ 400.00
SPECIAL OLYMPICS LOUISIANA 1000 EAST MORRIS AVE HAMMOND, LA 70403	04/03/2012	DONATION	\$ 183.00
SPECIAL OLYMPICS LOUISIANA 1000 EAST MORRIS AVE HAMMOND, LA 70403	09/06/2012	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$2,084.09
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SSA DOVE CLASSIC P.O. BOX 1210 COVINGTON, LA 70434	10/11/2012	DONATION	\$ 400.00
THOMAS JEFFERSON HIGH SCHOOL 17 GRETNA BLVD. GRETNA, LA 70053	04/11/2012	SPONSORSHIP FOR GOLF TOURNAMENT	\$ 300.00
THOMAS JEFFERSON HIGH SCHOOL 17 GRETNA BLVD. GRETNA, LA 70053	04/22/2012	DONATION	\$ 100.00
TIMBERLANE COUNTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	01/05/2012	LUNCH MEETING	\$ 41.97
TIMBERLANE COUNTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	02/05/2012	DINNER MEETING	\$ 74.34
TIMBERLANE COUNTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	03/12/2012	DINNER MEETING	\$ 76.75
TIMBERLANE COUNTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	03/12/2012	RENTAL	\$ 30.00
TIMBERLANE COUNTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	04/05/2012	DINNER MEETING	\$ 93.00
3. SUBTOTAL (optional)			\$1,116.06
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIMBERLANE COUNTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	04/10/2012	LUNCH MEETING	\$ 50.32
TIMBERLANE COUNTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	05/02/2012	MEMBERSHIP DUES	\$ 261.00
TIMBERLANE COUNTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	05/05/2012	RENTAL	\$ 30.00
TIMBERLANE COUNTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	05/06/2012	DINNER MEETING	\$ 21.75
TIMBERLANE COUNTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	06/06/2012	MEMBERSHIP DUES	\$ 261.00
TIMBERLANE COUNTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	07/31/2012	MEMBERSHIP DUES	\$ 261.00
TIMBERLANE COUNTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	08/04/2012	MEMBERSHIP DUES	\$ 261.00
TIMBERLANE COUNTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	08/10/2012	DINNER MEETING	\$ 80.00
3. SUBTOTAL (optional)			\$1,226.07
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIMBERLANE COUNTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	09/10/2012	MEMBERSHIP DUES	\$ 261.00
TIMBERLANE COUNTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	10/11/2012	MEMBERSHIP DUES	\$ 261.00
TIMBERLANE COUNTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	11/13/2012	MEMBERSHIP DUES	\$ 261.00
TIMBERLANE COUNTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	12/10/2012	MEMBERSHIP DUES	\$ 261.00
TRUANCY ASSESSMENT AND SERVICE CENTER 1425 CROSS STREET MARRERO, LA 70072	10/11/2012	DONATION	\$ 1,000.00
VISITATION OF OUR LADY MEN'S CLUB 2556 WEATHERLY PLACE MARRERO, LA 70072	03/04/2012	ADVERTISING AT SCHOOL FAIR	\$ 450.00
WEST JEFFERSON HIGH SCHOOL AF JROTC 2200 EIGHT ST. WESTWEGO, LA	05/08/2012	DONATION	\$ 200.00
WEST JEFFERSON HIGH SCHOOL 2220 EIGHT STREET HARVEY, LA 70058	01/11/2012	ADVERTISING	\$ 500.00
3. SUBTOTAL (optional)			\$3,194.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WESTBANK ITALIAN OPEN  GRETNA, LA	04/10/2012	SPONSORSHIP FOR GOLF TOURNAMENT	\$ 360.00
3. SUBTOTAL (optional)			\$360.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,361.39

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